

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 18-10620-PMM**

MARK D SCHAEFFER  
DANIELLE CHRISTA SCHAEFFER  
521 FRUTCHEY HILL ROAD  
EASTON PA 18040-7110

Petition Filed Date: 01/31/2018  
341 Hearing Date: 03/20/2018  
Confirmation Date: 04/11/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$2,000.00		05/10/2021	\$2,000.00		06/11/2021	\$1,856.00	
07/15/2021	\$1,900.00		09/13/2021	\$2,000.00		10/06/2021	\$2,200.00	
10/25/2021	\$900.00		11/29/2021	\$1,000.00		12/14/2021	\$2,000.00	
01/07/2022	\$500.00		02/08/2022	\$2,000.00		03/21/2022	\$2,000.00	
05/10/2022	\$2,000.00		06/16/2022	\$500.00		07/18/2022	\$300.00	
<b>Total Receipts for the Period: \$23,156.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$73,882.64</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
12 »» 012	AMERICAN EXP CENTURION BANK	Unsecured Creditors	\$17,879.62	\$12,333.86	\$5,545.76
5 »» 005	BRANCH BANKING & TRUST CO	Secured Creditors	\$0.00	\$0.00	\$0.00
14 »» 014	CAPITAL ONE BANK (USA), N.A. - CABELA'S CLUB VISA	Unsecured Creditors	\$8,085.34	\$5,577.49	\$2,507.85
13 »» 013	BECKET & LEE, LLP	Unsecured Creditors	\$2,185.67	\$1,501.95	\$683.72
19 »» 019	LVNV FUNDING LLC	Unsecured Creditors	\$6,235.01	\$4,301.07	\$1,933.94
20 »» 020	LVNV FUNDING LLC	Unsecured Creditors	\$10,156.91	\$7,006.54	\$3,150.37
11 »» 011	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$6,850.27	\$4,725.51	\$2,124.76
15 »» 015	MOMA FUNDING LLC	Unsecured Creditors	\$3,024.95	\$2,078.70	\$946.25
16 »» 016	MOMA FUNDING LLC	Unsecured Creditors	\$4,251.68	\$2,921.67	\$1,330.01
17 »» 017	MOMA FUNDING LLC	Unsecured Creditors	\$3,942.65	\$2,709.29	\$1,233.36
10 »» 010	KHEAA	Unsecured Creditors	\$573.21	\$573.21	\$0.00
7 »» 07A	NATIONSTAR MORTGAGE LLC	Mortgage Arrears	\$0.01	\$0.01	\$0.00
7 »» 07B	NATIONSTAR MORTGAGE LLC	Secured Creditors	\$825.00	\$825.00	\$0.00
1 »» 001	SANTANDER BANK NA	Unsecured Creditors	\$5,031.59	\$3,457.61	\$1,573.98

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2	SANTANDER BANK NA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
18	TD BANK USA NA »» 018	Unsecured Creditors	\$893.86	\$614.27	\$279.59
8	TD RETAIL CREDIT SERVICES »» 008	Unsecured Creditors	\$2,339.33	\$1,607.55	\$731.78
9	TD RETAIL CREDIT SERVICES »» 009	Unsecured Creditors	\$1,588.85	\$1,091.80	\$497.05
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$6,946.51	\$4,791.93	\$2,154.58
4	WELLS FARGO BANK NEVADA NA »» 004	Unsecured Creditors	\$9,646.75	\$6,654.63	\$2,992.12
6	WELLS FARGO BANK NA »» 006	Ongoing Mortgage	\$0.00	\$0.00	\$0.00
21	VINCENT RUBINO ESQ »» 021	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
0	VINCENT RUBINO ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$73,882.64	Current Monthly Payment:	\$3,062.00
Paid to Claims:	\$67,272.09	Arrearages:	\$2,312.00
Paid to Trustee:	\$6,548.92	Total Plan Base:	\$94,566.64
Funds on Hand:	\$61.63		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).